

# Purchase Order

Page: 1 of 5

**Travel + Leisure Operations, Inc.**  
 6277 Sea Harbor Drive  
 Orlando FL 32821-8043  
 United States

Dispatch Via Print		
<b>Purchase Order</b> WSS08-PO14645	<b>Date</b> 09-12-2025	<b>Revision</b>
<b>Payment Terms</b> net 30	<b>Freight Terms</b> FOB-Destination	<b>Ship Via</b> 3RDPY
<b>Buyer</b> Correa, Yolyann	<b>Email</b> Yolyann. Correa@travelandleisure. com	<b>Currency</b> USD
<b>PO Reference</b> 11654 26RF SM GCI BLG 11-12		<b>Delivery Date</b> 01/01/2026
<b>Project ID:</b>		

**Supplier:** 0001011123  
 READ WINDOW PRODUCTS  
 5900 WEISBROOK LANE  
 KNOXVILLE TN 37909  
 United States

**Ship To:** WYNDHAM SMOKY MOUNTAINS GOVERNOR'S CROSSING  
 308 COLLIER DRIVE  
 SEVIERVILLE TN 37862  
 United States

**Bill To:** Travel+Leisure Operations Inc  
 Email: wynWWOap@wyn.com

**Attention:** Not Specified

**Tax Exempt? Y**

**Tax Exempt ID:** 22-3718456

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LIVING ROOM DRAPERY - 1 WAY DRAW BLACKOUT W/ SHEERS AND HARDWARE - SLIDING DOOR  Description Ceiling Height 108" VIF Opening Size 71" W x 80'H VIF Mounting Method WALL MOUNTED Mounting Height APRX. 86' - MATCH EXISTING Hardware/Finish TRUMPET FINIAL #HTATPF35 Panels Style RIPPLEFOLD Panels Fixed or Operative OPERATIVE Panels Fullness 80%		40.00	EA	\$644.00	\$25,760.00	01/01/2026
	COM BLACKOUT PANEL : T-400-A-WTF - PKAUFMANN - WGR RR ZAYN - CUSTOM ZEPHYR COM SHEER PANEL: T-400-B-WTF - PKAUFMAN - CORRUGATED - NATURAL  Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 62.0 WINDOW TREATMENT FABRICATION, DRAPERY AND SHEERS Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 63.0 WINDOW TREATMENT, HARDWARE AND INSTALLATION  SM: WVR SMOKY GOVERNORS CROSSING BLDG 11-12 / T-400.1-WT LR DRAPERY / WSS08-PO14645						
2 - 1	BEDROOM DRAPERY - 2 WAY DRAW BLACKOUT W/ SHEERS AND HARDWARE  Description Ceiling Height 108" VIF Opening Size 59" W x 59" H, SILL HEIGHT: 21" Mounting Method WALL MOUNTED Mounting Height APRX. 86" - MATCH EXISTING Hardware/Finish TRUMPET FINIAL #HTATPF35 Panels Style RIPPLEFOLD		58.00	EA	\$519.00	\$30,102.00	01/01/2026

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	Panels Fixed or Operative OPERATIVE Panels Fullness 80%							
	COM BLACKOUT PANEL : T-400-A-WTF - PKAUFMANN - WGR RR ZAYN - CUSTOM ZEPHYR COM SHEER PANEL: T-400-B-WTF - PKAUFMAN - CORRUGATED - NATURAL							
	Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 62.0 WINDOW TREATMENT FABRICATION, DRAPERY AND SHEERS Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 63.0 WINDOW TREATMENT, HARDWARE AND INSTALLATION							
	SM: WVR SMOKY GOVERNORS CROSSING BLDG 11-12 / T-400.2-WT BEDROOM DRAPERY / WSS08-PO14645							
3 - 1	GUEST BEDROOM DUAL ROLLER SHADE, FASCIA W/ BACK COVER, SIDE AND SILL CHANNELS Description Opening Size 34" W x 59" H, SILL HEIGHT: 41" Ceiling Height NA Style Single/Dual DUAL Blackout Location (for BACK Dual only) Mounting Method INSIDE Finished Shade Size 34" W x 59" H Side Channel Required YES Sill Channel Required YES Channel Color BLACK Operation MANUAL Mounting Options Fascia w/ Top & Back Cover			80.00	EA	\$474.00	\$37,920.00	01/01/2026
	SHEER SHADE FABRIC AVILA TWLIGHT LINEN 000020							
	Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 62.0 WINDOW TREATMENT FABRICATION, DRAPERY AND SHEERS Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 63.0 WINDOW TREATMENT, HARDWARE AND INSTALLATION							
	SM: WVR SMOKY GOVERNORS CROSSING BLDG 11-12 / T-401-WT GUESTROOM BEDROOM ROLLER SHADES / WSS08-PO14645							

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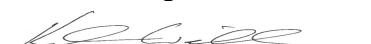
**Ship To:** WYNDHAM SMOKY MOUNTAINS GOVERNOR'S CROSSING  
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**Bill To:** Travel+Leisure Operations Inc  
 Email: wynWWOap@wyn.com

**Attention:** Not Specified

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Item Total</b>	<u>\$37,920.00</u>
4 - 1	MEASURE FEE / PER DAY		2.00	EA	\$750.00	\$1,500.00	01/01/2026
						<b>Item Total</b>	<u>\$1,500.00</u>
5 - 1	INSTALLATION FEE		1.00	LOT	\$21,000.00	\$21,000.00	01/01/2026
						<b>Item Total</b>	<u>\$21,000.00</u>
6 - 1	MEASURE TRAVEL CHARGE / PER TRIP		2.00	EA	\$200.00	\$400.00	01/01/2026
						<b>Item Total</b>	<u>\$400.00</u>
7 - 1	INSTALLATION TRAVEL CHARGE / PER TRIP		2.00	EA	\$1,250.00	\$2,500.00	01/01/2026
						<b>Item Total</b>	<u>\$2,500.00</u>
						<b>Total PO Amount</b>	<u>\$119,182.00</u>

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## PO Additional Requirements:

The Terms and Conditions attached to this order are incorporated herein by reference and are considered part of this purchase order. Unless otherwise stated the above amounts exclude tax.

Acknowledgement of this order must be returned via email to the procurement representative within 72 hours of receipt of order. This acknowledgement must include all the line items with estimated ship date(s).

It is imperative that vendor adheres to the delivery date(s) as stated on their acknowledgement. Any changes that impact the delivery must be submitted to the procurement representative immediately and approved, in writing, by the procurement representative.

Within the body of the purchase order are the required quantities. This order must ship complete. Partial shipments are not acceptable without prior written authorization from Travel + Leisure Operations, Inc. (T+LO).

T+LO will not accept overages on fabrics, wall covering and flooring in excess of 5%, unless previously authorized, in writing, by the procurement representative.

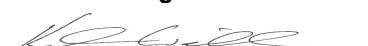
Vendor must follow the shipping instructions provided by the procurement representative. Failure to do so may result in vendor having to absorb a difference in price. All items must be packed appropriately to prevent breakage/damage.

All packaging/cartons for the items on this purchase order must be side marked, identifying the job name, purchase order number, and product description, as indicated on each line item of the purchase order. A packing list must accompany the shipping BOL. The packing list must contain the job name, purchase order number, and product description, and product quantity as indicated on each line item of the purchase order.

The purchase order number must appear on all invoices and all invoices must match the purchase order item numbers, quantity, and price for prompt payment.

Please note that vendors who do not comply with these requirements may be issued a back charge for all associated costs to re-consign the shipment, re-deliver the product and any other labor and/or services deemed directly related to non-compliance as determined by T+LO.

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**ADDITIONAL COMMENTS:**

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